Registered number: 12088317

THE PERFUME LABORATORY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022

33/34 High Street
Bridgnorth
Shropshire
WV16 4DB

The Perfume Laboratory Limited
Balance Sheet
As at 31 July 2022

Registered number: 12088317

	2022	2021
	£	£
Fixed assets	2,618	3,273
Current assets	15,356	14,631
Prepayments and accrued income	1,000	1,085
Creditors: Amounts Falling Due Within One Year	(20,527)	(25,723)
NET CURRENT LIABILITIES	(4,171)	(10,007)
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,553)	(6,734)
Accruals and deferred income	(829)	(1,484)
NET LIABILITIES	(2,382)	(8,218)
CAPITAL AND RESERVES	(2,382)	(8,218)

Notes

1. **General Information**

The Perfume Laboratory Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12088317 . The registered office is 6A Whitburn Street, Bridgnorth, Shropshire, WV16 4QN.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Rita Bains

Director
6th April 2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.